

Work Order ID 148970

Monday, September 26, 2016 10:16:26 AM

148970

Page 1

Item ID: D3579-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness
Start Date: 9/15/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/16/2016 Req'd Qty: 1.00 ***1*** Customer: CROGE01
Reference: RMA RA112336

Approvals: Process Plan: dem Date: 16/09/26 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3579	Rev C								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA112336								
	1 X D3579-045								
	SCRAP PER INSPECTION SHEET								

DAS
9
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS															
Part No. _____		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐									
NCR No. _____		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐									
		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐									
		Suspected Unapproved ☐		Large Fab ☐		Composite ☐		Supplier ☐											
Date : _____		Step #: _____		QTY Effective : _____				MRB (QS1042) Approval											
Description Work Order Deviation				Disposition				Completed By											
								Lead hand / Supervisor Approval Verification											
								QC / QA Coordinator Approval											
Root Cause				FAULT CATEGORY															
Environment ☐				Pressure/Forced ☐				Temperature/Cure ☐				Power Loss/Surge ☐				Positioned Wrong ☐			
Design ☐				Bending ☐				Set-up ☐				Folio/Program ☐				Outside Dimensions ☐			
Doc/Data ☐				Centre Not Concentric ☐				BOM/Route ☐				Grain ☐				Over/Under tolerance ☐			
Equip/Tooling ☐				Cracks ☐				Broken/Damage/Defect ☐				Weld ☐				Part Incorrect ☐			
Handling/Pre ☐				Crimp/Kink/Ripple/Wave ☐				Inspection Incomplete/Unqualified ☐				Wrong Stock Pulled ☐				Part Lost/Missing ☐			
Material ☐				Cuffs ☐				Contamination ☐				Out of Sequence ☐				Part Moved ☐			
Internal Transport ☐				Crushing ☐				Countersink ☐				Off-set ☐				Drawing ☐			
Tribal Knowledge ☐				Heat Treat ☐				Cut Too Short ☐				Mislabeled ☐				Finish ☐			
LOA ☐				Wave/Twist in Tube ☐				Instructions Incomplete/Unclear ☐				Fit/Function ☐				Misread ☐			
Substation ☐				Marks/Chatter ☐				Drill Holes ☐				Misaligned/off center ☐				Turning Sequence ☐			
Past Expiry Date ☐																			
Misidentified ☐																			
				OTHER : _____															

Picklist Print

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Monday, September 26, 2016 10:16:25 AM

Work Order ID: 148970

148970

Parent Item: D3579-045

D3579-045

Parent Item Name: Shoulder Harness

Start Date: 9/15/2016

Required Date: 9/16/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-04-27 JLM
IPP Rev:B Added Decals 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3579-045		Manufactured	No				Each	4.0000		1			
D3579-045									**				
Shoulder Harness													
				<u>Location</u>				<u>Loc Qty</u>					
				Mezz				4					
				65013				4					

N/A
DAS
9
9-86

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Inspection Sheet Complete

RA112336

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D3579-045	TBD	1	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	148970	was return by customer. D3579 came used and unable to identify.
D3579-046	TBD	2	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	148971	was return by customer. D3579 came used and unable to identify.
D3579-047	TBD	2	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	151215	was return by customer. D3579 came used and unable to identify.
D3579-048	TBD	2	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	151216	was return by customer. D3579 came used and unable to identify.
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D.

Date: 12-Jul-16

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					